

REP HEADLINE# 6303066 TRF# 329918 REP: TEL# 215-564-1206 FAX# 215 564 1103
 \$\$\$ UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP SEP4/12 16.08
 CHANGES ** WPXI-TV ***

ADV # _____ ADV. NAME ISS/AMER WORKING FAMILIES REP.# _____ OFF.# 18 SALESMAN # _____
 AGY # 02536 AGY. NAME BUYING TIME, LLC BUYER NAME KATHRYN WELSH

650 MASSACHUSETTS AVE.N.W. #210
 WASHINGTON, DC 20001
 SALES PRSN WA- CHERYL BLAIR

ORDER # _____ CONTRACT # 6303066 CLASS: NATL. LOCAL REGIONAL

PRDCT AMER WORKING FAM 9/4 EST#2161 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP4/12 SEP17/12 WK-2

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP4/12 16.08

REP: TO NSM/NSA
 FR LINDSEY FOR CHERYL
 M1 OK
 TTLS \$5,380
 PLEASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
4	ES	600P-630P	30		\$500.00	9/9	9/9	0			SUN	0
4	ES	600P-630P	30		\$500.00	9/16	9/16	1			SUN	1

AGENCY ADVERTISER CODE = 345 AGENCY EST# = 2161
 AGENCY PRODUCT CODE = 390

PROGRAM : CHANNEL 11 NEWS SUNDAY
 CON COM1 : CHANNEL 11 NEWS

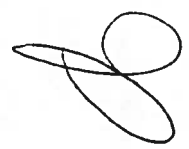
LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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9	A		600P-700P	30		\$500.00	9/9	9/9	1		SUN	1
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PROGRAM : KICK OFF
 ORD COM1 : PRG CHG-KICK OFF
 ORD COM2 : SPT IS BOOKED- THX JEN
 THIS IS A MAKE-GOOD FOR SEP9 ON LINE-4 FOR 1 SPOT/WK
 STATION MAKEGOOD OFFERS:

M1	OK'D	BUY#4	MISSED: SUN/600P-630P	SEP9	30S	\$500.00	(SEP4/12)
			OFFER: SUN/600P-700P	SEP9	30S	\$500.00	PLS ADVISE.
			CMT: PRG CHG-KICK OFF				
			CMT: SPT IS BOOKED- THX JEN				

SEP/12 \$5,380.00 CONTRACT TOTAL \$5,380.00
 TOTAL SPOTS 12



MARKET TOTALS \$21,520 WPXI 25% KDKA 24% WTAE 48% WPGH 3% CABL 0% WPCW 0% WPMY 0%
 SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6303066 TRF# 329918
\$\$\$ APPROVED ORIGINAL REV#0 \$\$\$

REP: TEL# 215-564-1206
ORDER WORKSHEET

FAX# 215 564 1103
HARRIS REPORT FROM STATION SEP4/12 11.22
*** WPXI-TV ***

ADV # _____ ADV. NAME ISS/AMER WORKING FAMILIES
AGY # 02536 AGY. NAME BUYING TIME, LLC

650 MASSACHUSETTS AVE.N.W. #210

WASHINGTON, DC 20001

REP.# _____ OFF.# 18 SALESMAN # _____
BUYER NAME KATHRYN WELSH
SALES PRSN WA- CHERYL BLAIR

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PRDCT AMER WORKING FAM 9/4 EST#2161 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP4/12 SEP17/12 WK-2

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP4/12 11.22

REP: TO NSM/NSA
FR LINDSEY FOR CHERYL
NEW ORDER
TTLS \$5,380
PLEASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:

M1 UNRESL BUY#4	MISSED: SUN/600P-630P	SEP9	30S	\$500.00	(SEP4/12)
	OFFER: SUN/600P-700P	SEP9	30S	\$500.00	PLS ADVISE.
	CMT: PRG CHG-KICK OFF				
	CMT: SPT IS BOOKED- THX JEN				

CONTRACT TOTAL \$5,380.00
TOTAL SPOTS 12